

Private Schools for Students with Disabilities
Summary of Independent Auditor's Certified Tuition Rates
School Year 2014-2015

UPDATED: 4/4/2016

				1	2	3	4	5	6	7	8
County Code	COUNTY	PSSD SCHOOL CODE	PRIVATE SCHOOL FOR STUDENT WITH DISABILITIES		Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
02	ATLANTIC	8227	COASTAL LEARNING CENTER, ATLANTIC		217	\$256.06	\$55,565.02	\$256.06	\$55,565.02	\$0.00	\$0.00
02	ATLANTIC	8363	Y.A.L.E. SCHOOL, ATLANTIC	A	210	\$278.54	\$58,493.40	\$308.03	\$64,686.30	(\$29.49)	(\$6,192.90)
02	ATLANTIC	8397	Y.A.L.E. SCHOOL, ATLANTIC II		180	\$283.17	\$50,970.60	\$258.60	\$46,548.00	\$24.57	\$4,422.60
02	ATLANTIC	8365	Y.A.L.E. SCHOOL, EAST	A	210	\$279.42	\$58,678.20	\$272.69	\$57,264.90	\$6.73	\$1,413.30
04	BERGEN	8206	ALPINE LEARNING GROUP	A	210	\$454.05	\$95,350.50	\$446.00	\$93,660.00	\$8.05	\$1,690.50
04	BERGEN	8212	BERGEN CENTER FOR CHILD DEVELOPMENT	A	212	\$274.08	\$58,104.96	\$271.72	\$57,604.64	\$2.36	\$500.32
04	BERGEN	8310	CHILDREN'S THERAPY CENTER	A	206	\$397.73	\$81,932.38	\$390.34	\$80,410.04	\$7.39	\$1,522.34
04	BERGEN	8357	CHILDREN'S THERAPY CENTER, UPPER SCHOOL	A	206	\$389.17	\$80,169.02	\$366.16	\$75,428.96	\$23.01	\$4,740.06
04	BERGEN	8358	COMMUNITY ELEMENTARY SCHOOL		180	\$216.52	\$38,973.60	\$212.28	\$38,210.40	\$4.24	\$763.20
04	BERGEN	8311	COMMUNITY HIGH SCHOOL		180	\$251.32	\$45,237.60	\$244.81	\$44,065.80	\$6.51	\$1,171.80
04	BERGEN	8233	DAVID GREGORY SCHOOL	A	210	\$248.65	\$52,216.50	\$248.65	\$52,216.50	\$0.00	\$0.00
04	BERGEN	8342	E.C.L.C., HO-HO-KUS CAMPUS	A	200	\$283.11	\$56,622.00	\$275.88	\$55,176.00	\$7.23	\$1,446.00
04	BERGEN	8242	EDUCATIONAL PARTNERSHIP FOR INSTRUCTING CHILDREN		210	\$458.04	\$96,188.40	\$434.39	\$91,221.90	\$23.65	\$4,966.50
04	BERGEN	8244	FELICIAN SCHOOL FOR EXCEPTIONAL CHILDREN	A	202	\$272.87	\$55,119.74	\$272.87	\$55,119.74	\$0.00	\$0.00
04	BERGEN	8245	FORUM SCHOOL, THE		198	\$287.39	\$56,903.22	\$274.26	\$54,303.48	\$13.13	\$2,599.74
05	BERGEN	8253	HIGH POINT SCHOOL OF BERGEN COUNTY		(B)	(B)	(B)	(B)	(B)	(B)	(B)
04	BERGEN	8256	HOLMSTEAD SCHOOL		180	\$268.33	\$48,299.40	\$268.33	\$48,299.40	\$0.00	\$0.00
04	BERGEN	8259	INSTITUTE FOR EDUCATIONAL ACHIEVEMENT		210	\$481.33	\$101,079.30	\$481.33	\$101,079.30	\$0.00	\$0.00
04	BERGEN	8394	NEW BEGINNINGS AT EMERSON		210	\$292.33	\$61,389.30	\$289.40	\$60,774.00	\$2.93	\$615.30
04	BERGEN	8293	REED ACADEMY		210	\$490.00	\$102,900.00	\$490.00	\$102,900.00	\$0.00	\$0.00
04	BERGEN	8319	WINDSOR BERGEN ACADEMY		213	\$289.16	\$61,591.08	\$267.39	\$56,954.07	\$21.77	\$4,637.01
04	BERGEN	8361	WINDSOR PREP	A	213	\$277.59	\$59,126.67	\$277.59	\$59,126.67	\$0.00	\$0.00
04	BERGEN	8325	Y.C.S., FORT LEE EDUCATION CENTER	A	180	\$336.98	\$60,656.40	\$298.33	\$53,699.40	\$38.65	\$6,957.00
04	BERGEN	8370	Y.C.S., GEORGE WASHINGTON SCHOOL	A	200	\$274.81	\$54,962.00	\$281.87	\$56,374.00	(\$7.06)	(\$1,412.00)
06	BURLINGTON	8246	GARFIELD PARK ACADEMY		200	\$283.84	\$56,768.00	\$275.00	\$55,000.00	\$8.84	\$1,768.00
06	BURLINGTON	8248	GITHENS CENTER		210	\$312.49	\$65,622.90	\$312.49	\$65,622.90	\$0.00	\$0.00
06	BURLINGTON	8251	HAMPTON ACADEMY	A	180	\$241.53	\$43,475.40	\$310.17	\$55,830.60	(\$68.64)	(\$12,355.20)
06	BURLINGTON	8348	KINGSWAY LEARNING CENTER, SECONDARY	A	210	\$216.33	\$45,429.30	\$215.98	\$45,355.80	\$0.35	\$73.50
06	BURLINGTON	8223	LEGACY TREATMENT SERVICES, MARY A. DOBBINS SCHOOL	A	210	\$250.65	\$52,636.50	\$326.50	\$68,565.00	(\$75.85)	(\$15,928.50)
06	BURLINGTON	8391	SUMMIT SPEECH SCHOOL SOUTH		200	\$245.00	\$49,000.00	\$245.00	\$49,000.00	\$0.00	\$0.00
06	BURLINGTON	8369	Y.A.L.E. SCHOOL, CENTRAL		180	\$241.54	\$43,477.20	\$254.68	\$45,842.40	(\$13.14)	(\$2,365.20)
06	BURLINGTON	8392	Y.A.L.E. SCHOOL, CENTRAL II	A	180	\$278.52	\$50,133.60	\$263.47	\$47,424.60	\$15.05	\$2,709.00
06	BURLINGTON	8368	Y.A.L.E. SCHOOL, NORTH	A	180	\$244.46	\$44,002.80	\$240.70	\$43,326.00	\$3.76	\$676.80
06	BURLINGTON	8388	Y.A.L.E. SCHOOL, NORTH II	A	180	\$244.56	\$44,020.80	\$229.39	\$41,290.20	\$15.17	\$2,730.60
08	CAMDEN	8208	ARCHWAY PROGRAMS (UPPER LOWER & PSH)	A	215	\$193.52	\$41,606.80	\$186.74	\$40,149.10	\$6.78	\$1,457.70
08	CAMDEN	8380	BANCROFT NEUROHEALTH, CHERRY HILL		212	\$283.58	\$60,118.96	\$260.93	\$55,317.16	\$22.65	\$4,801.80
08	CAMDEN	8379	BANCROFT NEUROHEALTH, HADDONFIELD		212	\$307.88	\$65,270.56	\$281.82	\$59,745.84	\$26.06	\$5,524.72
08	CAMDEN	8381	BANCROFT NEUROHEALTH, VOORHEES PEDIATRIC		212	\$275.02	\$58,304.24	\$271.58	\$57,574.96	\$3.44	\$729.28
8	CAMDEN	8214	BROOKFIELD ACADEMY		180	\$282.07	\$50,772.60	\$277.00	\$49,860.00	\$5.07	\$912.60

(A) Extraordinary Services - Contact PSSD for adjustment

(B) Audit not received

* Pending NJDOE review

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

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08	CAMDEN	8336	BROOKFIELD ACADEMY TRANSITION TO COLLEGE PROGRAM		180	\$247.50	\$44,550.00	\$225.00	\$40,500.00	\$22.50	\$4,050.00
08	CAMDEN	8382	BROOKFIELD ELEMENTARY SCHOOL	A	200	\$272.74	\$54,548.00	\$276.00	\$55,200.00	(\$3.26)	(\$652.00)
08	CAMDEN	8230	CRESCENT HILL ACADEMY		210	\$313.00	\$65,730.00	\$286.46	\$60,156.60	\$26.54	\$5,573.40
08	CAMDEN	8264	KINGSWAY LEARNING CENTER	A	210	\$275.57	\$57,869.70	\$281.63	\$59,142.30	(\$6.06)	(\$1,272.60)
08	CAMDEN	8269	LARC SCHOOL		210	\$232.90	\$48,909.00	\$232.27	\$48,776.70	\$0.63	\$132.30
08	CAMDEN	8322	Y.A.L.E. SCHOOL, CHERRY HILL	A	210	\$257.45	\$54,064.50	\$253.08	\$53,146.80	\$4.37	\$917.70
08	CAMDEN	8366	Y.A.L.E. SCHOOL, SOUTHEAST	A	210	\$330.42	\$69,388.20	\$329.23	\$69,138.30	\$1.19	\$249.90
08	CAMDEN	8364	Y.A.L.E. SCHOOL, SOUTHEAST II	A	210	\$291.44	\$61,202.40	\$289.35	\$60,763.50	\$2.09	\$438.90
08	CAMDEN	8377	Y.A.L.E. SCHOOL, SOUTHEAST III		210	\$267.31	\$56,135.10	\$265.82	\$55,822.20	\$1.49	\$312.90
08	CAMDEN	8367	Y.A.L.E. SCHOOL, WEST ELLISBURG	A	210	\$288.71	\$60,629.10	\$280.29	\$58,860.90	\$8.42	\$1,768.20
12	CUMBERLAND	8232	CREATIVE ACHIEVEMENT ACADEMY		210	\$270.60	\$56,826.00	\$262.00	\$55,020.00	\$8.60	\$1,806.00
12	CUMBERLAND	8354	PINELAND LEARNING CENTER AND HIGH SCHOOL		209	\$266.32	\$55,660.88	\$257.33	\$53,781.97	\$8.99	\$1,878.91
14	ESSEX	8326	1ST CEREBRAL PALSY OF NEW JERSEY	A	210	\$299.69	\$62,934.90	\$315.96	\$66,351.60	(\$16.27)	(\$3,416.70)
14	ESSEX	8202	A.R.C. ESSEX COUNTY STEPPING STONES	A	210	\$307.19	\$64,509.90	\$309.00	\$64,890.00	(\$1.81)	(\$380.10)
14	ESSEX	8209	BANYAN SCHOOL	A	199	\$281.66	\$56,050.34	\$281.66	\$56,050.34	\$0.00	\$0.00
14	ESSEX	8224	CHILDREN'S INSTITUTE	A	206	\$306.15	\$63,066.90	\$306.15	\$63,066.90	\$0.00	\$0.00
14	ESSEX	8389	CHILDREN'S INSTITUTE, HIGH SCHOOL	A	206	\$308.74	\$63,600.44	\$308.74	\$63,600.44	\$0.00	\$0.00
14	ESSEX	8341	DERON SCHOOL II		210	\$265.52	\$55,759.20	\$252.86	\$53,100.60	\$12.66	\$2,658.60
14	ESSEX	8243	ESSEX VALLEY SCHOOL		202	\$344.71	\$69,631.42	\$328.24	\$66,304.48	\$16.47	\$3,326.94
14	ESSEX	8266	FEDCAP-4T (TEACHING TRAINING TOWARD TRANSITIONS)		215	\$347.74	\$74,764.10	\$347.74	\$74,764.10	\$0.00	\$0.00
14	ESSEX	8328	GARDEN ACADEMY		210	\$514.08	\$107,956.80	\$489.60	\$102,816.00	\$24.48	\$5,140.80
14	ESSEX	8249	GLENVIEW ACADEMY	A	210	\$310.05	\$65,110.50	\$306.06	\$64,272.60	\$3.99	\$837.90
14	ESSEX	8343	GRAMON SCHOOL	A	210	\$317.86	\$66,750.60	\$300.95	\$63,199.50	\$16.91	\$3,551.10
14	ESSEX	8257	HORIZON HIGH SCHOOL, THE	A	210	\$350.80	\$73,668.00	\$355.51	\$74,657.10	(\$4.71)	(\$989.10)
14	ESSEX	8313	HORIZON SCHOOL, THE	A	210	\$332.16	\$69,753.60	\$341.34	\$71,681.40	(\$9.18)	(\$1,927.80)
14	ESSEX	8277	MILTON SCHOOL		180	\$247.84	\$44,611.20	\$221.42	\$39,855.60	\$26.42	\$4,755.60
14	ESSEX	8279	MOUNT CARMEL GUILD ACADEMY	A	210	\$270.68	\$56,842.80	\$269.84	\$56,666.40	\$0.84	\$176.40
14	ESSEX	8344	NEW BEGINNINGS	A	210	\$305.74	\$64,205.40	\$294.62	\$61,870.20	\$11.12	\$2,335.20
14	ESSEX	8290	PHOENIX CENTER	A	199	\$326.25	\$64,923.75	\$320.65	\$63,809.35	\$5.60	\$1,114.40
14	ESSEX	8315	THERAPEUTIC SCHOOL AND PRESCHOOL		210	\$348.35	\$73,153.50	\$369.14	\$77,519.40	(\$20.79)	(\$4,365.90)
14	ESSEX	8317	WASHINGTON ACADEMY	A	214	\$269.29	\$57,628.06	\$247.15	\$52,890.10	\$22.14	\$4,737.96
14	ESSEX	8220	WESTBRIDGE ACADEMY		200	\$381.20	\$76,240.00	\$381.20	\$76,240.00	\$0.00	\$0.00
14	ESSEX	8284	Y.C.S., MONTCLAIR	A	199	\$296.02	\$58,907.98	\$299.85	\$59,670.15	(\$3.83)	(\$762.17)
16	GLOUCESTER	8207	ARCHBISHOP DAMIANO SCHOOL		210	\$231.90	\$48,699.00	\$231.09	\$48,528.90	\$0.81	\$170.10
16	GLOUCESTER	8238	DURAND ACADEMY		215	\$333.80	\$71,767.00	\$303.45	\$65,241.75	\$30.35	\$6,525.25
16	GLOUCESTER	8255	HOLLYDELL SCHOOL	A	218	\$378.99	\$82,619.82	\$368.99	\$80,439.82	\$10.00	\$2,180.00
16	GLOUCESTER	8393	Y.A.L.E SCHOOL, SOUTHEAST IV	A	210	\$303.41	\$63,716.10	\$284.84	\$59,816.40	\$18.57	\$3,899.70
18	HUDSON	8283	NORTH HUDSON ACADEMY, AUTISM		203	\$295.68	\$60,023.04	\$326.62	\$66,303.86	(\$30.94)	(\$6,280.82)
18	HUDSON	8283	NORTH HUDSON ACADEMY, BEHAVIORIAL DISABILITIES		203	\$229.41	\$46,570.23	\$227.56	\$46,194.68	\$1.85	\$375.55

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3
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School Year 2014-2015

EXHIBIT B
UPDATED: 4/4/2016

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18	HUDSON	8283	NORTH HUDSON ACADEMY, PRESCHOOL DISABILITIES		203	\$217.62	\$44,176.86	\$197.84	\$40,161.52	\$19.78	\$4,015.34
18	HUDSON	8288	PALISADES REGIONAL ACADEMY		210	\$357.78	\$75,133.80	\$325.85	\$68,428.50	\$31.93	\$6,705.30
18	HUDSON	8304	ST. JOSEPH'S SCHOOL FOR THE BLIND	A	210	\$360.00	\$75,600.00	\$360.00	\$75,600.00	\$0.00	\$0.00
18	HUDSON	8372	Y.C.S., ERNEST E. MAY ACADEMY	A	200	\$232.76	\$46,552.00	\$223.95	\$44,790.00	\$8.81	\$1,762.00
18	HUDSON	8352	Y.C.S., KEARNY ANNEX	A	199	\$287.14	\$57,140.86	\$283.07	\$56,330.93	\$4.07	\$809.93
20	HUNTERDON	8258	HUNTERDON PREPARATORY SCHOOL		210	\$241.97	\$50,813.70	\$240.00	\$50,400.00	\$1.97	\$413.70
20	HUNTERDON	8303	SPRING RUN SCHOOL		223	\$298.33	\$66,527.59	\$288.46	\$64,326.58	\$9.87	\$2,201.01
22	MERCER	8309	BRIDGE ACADEMY, THE		180	\$221.11	\$39,799.80	\$221.11	\$39,799.80	\$0.00	\$0.00
22	MERCER	8222	CHILDREN'S DAY SCHOOL		210	\$199.04	\$41,798.40	\$201.57	\$42,329.70	(\$2.53)	(\$531.30)
22	MERCER	8235	DELAWARE VALLEY SCHOOL FOR EXCEPTIONAL CHILDREN		181	\$308.10	\$55,766.10	\$308.10	\$55,766.10	\$0.00	\$0.00
22	MERCER	8241	EDEN SCHOOL, THE	A	230	\$403.66	\$92,841.80	\$384.12	\$88,347.60	\$19.54	\$4,494.20
22	MERCER	8281	NEWGRANGE SCHOOL		214	\$288.65	\$61,771.10	\$288.65	\$61,771.10	\$0.00	\$0.00
22	MERCER	8292	PRINCETON CHILD DEVELOPMENT INSTITUTE		208	\$500.00	\$104,000.00	\$500.00	\$104,000.00	\$0.00	\$0.00
22	MERCER	8316	TITUSVILLE ACADEMY, THE		182	\$297.33	\$54,114.06	\$260.12	\$47,341.84	\$37.21	\$6,772.22
24	MIDDLESEX	8247	GATEWAY SCHOOL		210	\$284.15	\$59,671.50	\$275.48	\$57,850.80	\$8.67	\$1,820.70
24	MIDDLESEX	8268	LAKEVIEW SCHOOL	A	210	\$432.84	\$90,896.40	\$432.84	\$90,896.40	\$0.00	\$0.00
24	MIDDLESEX	8346	NEW ROAD SCHOOL	A	210	\$277.17	\$58,205.70	\$266.40	\$55,944.00	\$10.77	\$2,261.70
24	MIDDLESEX	8324	YOU AND ME SCHOOL	A	210	\$261.00	\$54,810.00	\$302.27	\$63,476.70	(\$41.27)	(\$8,666.70)
26	MONMOUTH	8231	C.P.C. HIGH POINT ADOLESCENT SCHOOL		205	\$344.76	\$70,675.80	\$350.00	\$71,750.00	(\$5.24)	(\$1,074.20)
26	MONMOUTH	8221	CHILDREN'S CENTER OF MONMOUTH COUNTY		218	\$282.66	\$61,619.88	\$280.94	\$61,244.92	\$1.72	\$374.96
26	MONMOUTH	8337	COASTAL LEARNING CENTER, HOWELL		213	\$268.00	\$57,084.00	\$268.00	\$57,084.00	\$0.00	\$0.00
26	MONMOUTH	8228	COLLIER SCHOOL		210	\$301.86	\$63,390.60	\$301.86	\$63,390.60	\$0.00	\$0.00
26	MONMOUTH	8252	HARBOR SCHOOL		210	\$281.89	\$59,196.90	\$276.05	\$57,970.50	\$5.84	\$1,226.40
26	MONMOUTH	8296	HAWKSWOOD SCHOOL	A	210	\$338.63	\$71,112.30	\$336.11	\$70,583.10	\$2.52	\$529.20
26	MONMOUTH	8285	OAKWOOD SCHOOL		180	\$277.15	\$49,887.00	\$277.15	\$49,887.00	\$0.00	\$0.00
26	MONMOUTH	8295	RUGBY SCHOOL		210	\$359.91	\$75,581.10	\$359.91	\$75,581.10	\$0.00	\$0.00
26	MONMOUTH	8271	SCHROTH SCHOOL	A	222	\$280.50	\$62,271.00	\$275.00	\$61,050.00	\$5.50	\$1,221.00
26	MONMOUTH	8298	SEARCH DAY PROGRAM	A	220	\$307.75	\$67,705.00	\$307.75	\$67,705.00	\$0.00	\$0.00
26	MONMOUTH	8355	SEARCH DAY PROGRAM, MARLBORO		218	\$282.48	\$61,580.64	\$293.37	\$63,954.66	(\$10.89)	(\$2,374.02)
26	MONMOUTH	8321	WOODCLIFF ACADEMY		193	\$267.68	\$51,662.24	\$250.32	\$48,311.76	\$17.36	\$3,350.48
28	MORRIS	8204	ALLEGRO SCHOOL	A	210	\$447.79	\$94,035.90	\$448.00	\$94,080.00	(\$0.21)	(\$44.10)
28	MORRIS	8215	CALAIS SCHOOL	A	210	\$315.00	\$66,150.00	\$315.00	\$66,150.00	\$0.00	\$0.00
28	MORRIS	8383	CELEBRATE THE CHILDREN		180	\$396.67	\$71,400.60	\$366.15	\$65,907.00	\$30.52	\$5,493.60
28	MORRIS	8218	CHANCELLOR ACADEMY		200	\$339.63	\$67,926.00	\$319.00	\$63,800.00	\$20.63	\$4,126.00
28	MORRIS	8219	CHAPEL HILL ACADEMY		210	\$318.00	\$66,780.00	\$318.00	\$66,780.00	\$0.00	\$0.00
28	MORRIS	8234	DAYTOP NEW JERSEY ACADEMY		180	\$333.00	\$59,940.00	\$252.00	\$45,360.00	\$81.00	\$14,580.00
28	MORRIS	8239	E.C.L.C., CHATHAM CAMPUS	A	200	\$259.54	\$51,908.00	\$241.41	\$48,282.00	\$18.13	\$3,626.00
28	MORRIS	8374	INCLUSIVE LEARNING CENTER, BUTLER		180	\$331.18	\$59,612.40	\$302.61	\$54,469.80	\$28.57	\$5,142.60
28	MORRIS	8387	INCLUSIVE LEARNING CENTER, BUTLER HIGH SCHOOL		180	\$264.71	\$47,647.80	\$302.61	\$54,469.80	(\$37.90)	(\$6,822.00)

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County Code	COUNTY	PSSD SCHOOL CODE	PRIVATE SCHOOL FOR STUDENT WITH DISABILITIES		Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
28	MORRIS	8376	INCLUSIVE LEARNING CENTER, BUTLER MIDDLE SCHOOL		180	\$300.47	\$54,084.60	\$302.61	\$54,469.80	(\$2.14)	(\$385.20)
28	MORRIS	8396	INCLUSIVE LEARNING CENTER, KINNELON MIDDLE SCHOOL		210	\$353.55	\$74,245.50	\$327.02	\$68,674.20	\$26.53	\$5,571.30
28	MORRIS	8287	P.G. CHAMBERS SCHOOL		210	\$334.36	\$70,215.60	\$327.54	\$68,783.40	\$6.82	\$1,432.20
28	MORRIS	8356	SHEPARD PREPARATORY HIGH SCHOOL		213	\$266.30	\$56,721.90	\$266.30	\$56,721.90	\$0.00	\$0.00
28	MORRIS	8299	SHEPARD SCHOOL	A	183	\$281.24	\$51,466.92	\$281.24	\$51,466.92	\$0.00	\$0.00
30	OCEAN	8205	ALPHA SCHOOL		210	\$296.20	\$62,202.00	\$293.46	\$61,626.60	\$2.74	\$575.40
30	OCEAN	8312	EDUCATION ACADEMY, THE		210	\$260.31	\$54,665.10	\$237.08	\$49,786.80	\$23.23	\$4,878.30
30	OCEAN	8349	LEHMANN SCHOOL	A	222	\$310.00	\$68,820.00	\$299.00	\$66,378.00	\$11.00	\$2,442.00
30	OCEAN	8347	NEW ROAD SCHOOL, OCEAN	A	210	\$274.96	\$57,741.60	\$277.20	\$58,212.00	(\$2.24)	(\$470.40)
30	OCEAN	8286	OCEAN ACADEMY	A	210	\$252.16	\$52,953.60	\$271.78	\$57,073.80	(\$19.62)	(\$4,120.20)
30	OCEAN	8297	SCHOOL FOR CHILDREN WITH HIDDEN INTELLIGENCE	A	210	\$454.01	\$95,342.10	\$422.96	\$88,821.60	\$31.05	\$6,520.50
32	PASSAIC	8210	BANYAN UPPER SCHOOL	A	199	\$275.11	\$54,746.89	\$275.11	\$54,746.89	\$0.00	\$0.00
32	PASSAIC	8211	BENWAY SCHOOL	A	213	\$314.00	\$66,882.00	\$305.26	\$65,020.38	\$8.74	\$1,861.62
32	PASSAIC	8267	LAKEVIEW LEARNING CENTER		210	\$379.05	\$79,600.50	\$345.72	\$72,601.20	\$33.33	\$6,999.30
32	PASSAIC	8270	LEARNING CENTER FOR EXCEPTIONAL CHILDREN		210	\$332.19	\$69,759.90	\$300.29	\$63,060.90	\$31.90	\$6,699.00
32	PASSAIC	8280	MOUNT SAINT JOSEPH CHILDREN'S CENTER		210	\$330.12	\$69,325.20	\$317.47	\$66,668.70	\$12.65	\$2,656.50
32	PASSAIC	8345	NEW BEGINNINGS ANNEX	A	210	\$260.27	\$54,656.70	\$256.54	\$53,873.40	\$3.73	\$783.30
32	PASSAIC	8386	NEW BEGINNINGS AT MACOPIN		210	\$249.71	\$52,439.10	\$251.56	\$52,827.60	(\$1.85)	(\$388.50)
32	PASSAIC	8398	NEW BEGINNINGS AT MEMORIAL SCHOOL c/o NORTH HALEDON		144	\$250.46	\$36,066.24	\$261.44	\$37,647.36	(\$10.98)	(\$1,581.12)
32	PASSAIC	8395	NEW BEGINNINGS AT APShAWA		210	\$296.83	\$62,334.30	\$282.62	\$59,350.20	\$14.21	\$2,984.10
32	PASSAIC	8289	NJEDDA ELEMENTARY SCHOOL	A	205	\$367.68	\$75,374.40	\$368.11	\$75,462.55	(\$0.43)	(\$88.15)
32	PASSAIC	8353	NJEDDA HIGH SCHOOL	A	205	\$310.27	\$63,605.35	\$312.63	\$64,089.15	(\$2.36)	(\$483.80)
32	PASSAIC	8362	WINDSOR LEARNING CENTER		210	\$295.00	\$61,950.00	\$295.00	\$61,950.00	\$0.00	\$0.00
32	PASSAIC	8320	WINDSOR SCHOOL		180	\$394.67	\$71,040.60	\$335.00	\$60,300.00	\$59.67	\$10,740.60
34	SALEM	8306	STRANG SCHOOL		215	\$263.63	\$56,680.45	\$239.66	\$51,526.90	\$23.97	\$5,153.55
36	SOMERSET	8213	BONNIE BRAE SCHOOL		200	\$380.47	\$76,094.00	\$345.00	\$69,000.00	\$35.47	\$7,094.00
36	SOMERSET	8217	CENTER SCHOOL, THE	A	200	\$326.62	\$65,324.00	\$305.43	\$61,086.00	\$21.19	\$4,238.00
36	SOMERSET	8240	EAST MOUNTAIN SCHOOL		210	\$337.78	\$70,933.80	\$337.78	\$70,933.80	\$0.00	\$0.00
36	SOMERSET	8250	GREEN BROOK ACADEMY		180	\$393.31	\$70,795.80	\$393.31	\$70,795.80	\$0.00	\$0.00
36	SOMERSET	8273	LORD STIRLING SCHOOL		210	\$464.45	\$97,534.50	\$413.74	\$86,885.40	\$50.71	\$10,649.10
36	SOMERSET	8274	MATHENY SCHOOL AND HOSPITAL	A	220	\$430.00	\$94,600.00	\$430.00	\$94,600.00	\$0.00	\$0.00
36	SOMERSET	8276	MIDLAND SCHOOL		210	\$294.12	\$61,765.20	\$268.20	\$56,322.00	\$25.92	\$5,443.20
36	SOMERSET	8278	MONTGOMERY ACADEMY	A	200	\$319.81	\$63,962.00	\$315.05	\$63,010.00	\$4.76	\$952.00
36	SOMERSET	8254	NEW ROAD SCHOOL OF SOMERSET		210	\$258.32	\$54,247.20	\$237.38	\$49,849.80	\$20.94	\$4,397.40
36	SOMERSET	8294	ROCK BROOK SCHOOL		210	\$315.02	\$66,154.20	\$286.38	\$60,139.80	\$28.64	\$6,014.40
36	SOMERSET	8301	SOMERSET HILLS LEARNING INSTITUTE		208	\$480.60	\$99,964.80	\$480.60	\$99,964.80	\$0.00	\$0.00
36	SOMERSET	8302	SOMERSET HILLS SCHOOL		*	*	*	*	*	*	*
38	SUSSEX	8390	INCLUSIVE LEARNING CENTER, STANHOPE		180	\$315.54	\$56,797.20	\$343.68	\$61,862.40	(\$28.14)	(\$5,065.20)
38	SUSSEX	8265	LAKELAND-ANDOVER SCHOOL		180	\$317.08	\$57,074.40	\$295.00	\$53,100.00	\$22.08	\$3,974.40

(A) Extraordinary Services - Contact PSSD for adjustment

(B) Audit not received

* Pending NJDOE review

Col 4 = Col 2 times col. 3

Col 6 = Col 2 times col. 5

Col 7 = Col 3 less col. 5

Col 8 = Col 2 times col. 7

5
Private Schools for Students with Disabilities
Summary of Independent Auditor's Certified Tuition Rates
School Year 2014-2015

EXHIBIT B
UPDATED: 4/4/2016

				1	2	3	4	5	6	7	8
County Code	COUNTY	PSSD SCHOOL CODE	PRIVATE SCHOOL FOR STUDENT WITH DISABILITIES		Total Enrolled Days	Certified Per Diem Tuition Rate	Certified School Year Tuition Rate Charged	Tentative Per Diem Tuition Rate Charged	Tentative School Year Tuition Rate Charged	Final Per Diem (Over)/Under Charges	Final School Year (Over)/Under Charges
38	SUSSEX	8318	WILLOWGLEN ACADEMY, NEWTON CAMPUS	A	210	\$261.66	\$54,948.60	\$272.12	\$57,145.20	(\$10.46)	(\$2,196.60)
38	SUSSEX	8360	WILLOWGLEN ACADEMY, SPARTA CAMPUS	A	210	\$430.82	\$90,472.20	\$421.59	\$88,533.90	\$9.23	\$1,938.30
40	UNION	8308	A.R.C. KOHLER CHILD DEVELOPMENT CENTER		221	\$323.96	\$71,595.16	\$315.88	\$69,809.48	\$8.08	\$1,785.68
40	UNION	8236	DERON SCHOOL I		210	\$295.39	\$62,031.90	\$283.25	\$59,482.50	\$12.14	\$2,549.40
40	UNION	8225	FIRST CHILDREN'S SCHOOL		219	\$351.41	\$76,958.79	\$344.00	\$75,336.00	\$7.41	\$1,622.79
40	UNION	8314	JARDINE ACADEMY, THE		210	\$343.70	\$72,177.00	\$349.44	\$73,382.40	(\$5.74)	(\$1,205.40)
40	UNION	8378	NEWMARK HIGH SCHOOL		198	\$289.18	\$57,257.64	\$289.18	\$57,257.64	\$0.00	\$0.00
40	UNION	8282	NEWMARK SCHOOL		198	\$272.83	\$54,020.34	\$272.83	\$54,020.34	\$0.00	\$0.00
40	UNION	8307	SUMMIT SPEECH SCHOOL		210	\$290.00	\$60,900.00	\$290.00	\$60,900.00	\$0.00	\$0.00
42	WARREN	8305	STEPPING STONE SCHOOL	A	210	\$231.04	\$48,518.40	\$244.92	\$51,433.20	(\$13.88)	(\$2,914.80)

(A) Extraordinary Services - Contact PSSD for adjustment

(B) Audit not received

* Pending NJDOE review

Col 4 = Col 2 times col. 3

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Col 7 = Col 3 less col. 5

Col 8 = Col 2 times col. 7